

1st
 4.50 to TRACY returned
 25.00 VAN HIRE
 20.00 JIM K returned
 66. SUGAR
 15.00 JIM K returned 6/12
 Malcolm for Paraffin 15/12 £3.00!

DAY AFTER TOMORROW
 "ELECT"
SUNDAY 16TH DECEMBER
 money in PLASTIC BAG £6.62 (NEW POT INTO GROUND MONEY)
 £10 float left in tin
 £44 in notes withdrawn
 £9.45 cheque "
 8.21 in coins "
61.66 transferred to bank
 + 3.12 from coffee/tea donations
£64.78

75
 returned 7/1/41
 to JIC (cents)

JIM K.

TEL. HOME TEL. BUSINESS

CASH		ACCOUNT		CONTRACT		Nº 4198462	
A/C No.			TAKEN		DEL'D		HIRE STARTS
ORDER No.						DATE 15/12/50	
ORDERED BY						TIME :	
DELIVERY ADDRESS / I.D. CHECK						ESTIMATED PERIOD w/Jan	
Ref. c/n 4198468. New Service.						HIRE CEASES on 17/12/50	
						DATE	
						TIME 17/12/50	
TEL. SITE						OFF-HIRE No.	

COMM CODE	QTY.	EQUIPMENT & ACCESSORIES	E/CODE	TOTAL HIRE RATES				PERIOD		CHARGES
				Day	Extra Days	Weekend	Week	Wks	Days	
56800	1	5125 Hammer		16	00	20	00	36	00	16.00
56914	1	1575 Cybex						1	40	
	1	2400 extension		F	0	C.				
COMM CODE	TAKEN	USED	GOODS	PRICE EACH	CHARGES	DEPOSITS			TOTAL HIRE	
9182	1		1575 Cybex COMPACT	12.40		C.O.D.	£	ACCESS/VISA	DAMAGE WAIVER 10%	17.60
						CASH CHQ	CS/RC No.	AMOUNT PAID	GOODS	
							349	N/A.	TRANSPORT	
									OTHER	
									TOTAL TAXABLE	17.60
TOTAL GOODS/SHARPENING						TOTAL DEPOSIT TRANSFERRED*			VAT %	7.11

I HAVE HIRED THE EQUIPMENT AND PURCHASED THE GOODS SUBJECT TO THE CONDITIONS OVERLEAF, WHICH CONTAIN RESTRICTIONS ON LIABILITY, IN CLEAN WORKING ORDER AND I HAVE RECEIVED WRITTEN OR VERBAL SAFETY INSTRUCTIONS.

DAMAGE WAIVER
(Please Initial Your Option)

YES
I We agree that
Condition 2(h)
overleaf shall apply
and will pay the
damage waiver charge

NO
I/We acknowledge
our equipment
damage
liability under
Condition 3(a)
overleaf.

PRIVATE HIRER INSURANCE
I acknowledge receipt of and accept the terms
and conditions of the Private Hirer Insurance Scheme
to be charged at £1.00 per day
The sole insured private user is aged
16 to 75 years and will be:-

No. DAYS

SELF / NOMINATED USER (Please Print)

SIGNED _____ DATE _____

ZERO & NON-TAX ITEMS

INSURANCE
£1 PER DAY

DEPOSIT *

	TOTAL CHARGES
--	---------------

REFUND/
EXCESS

RECEIVED

SIGNED

DATE _____

SIGNED _____ DATE _____

PRINT NAME WILLIAM R. NEWELL

MAP			
REF.			

INITIALS OUT 345

VAT No.
222 8311 95

No. _____ Date 3/1/91 19__

Received with thanks

from WASPS

PHOTOCOPYING
see Carol
Hendles

£1.44

Lodgment Record

SUBJECT TO VERIFICATION

Name: 19/2/91

Account Number

£ 10 -

Please specify Account:

Current ☒ Savings ☐

Other ☐

Thank you for banking with us.